

EXHIBIT B

Matter 16 –Asset Analysis and Recovery - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.87
Overtime Meals-Attorney	\$25.00
Secretarial Overtime	\$65.31
TOTAL	<hr/> \$92.18

Matter 16 –Asset Analysis and Recovery - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/06/01	0.83	Telephone call to: Wilmington, DE 302-655-4200
9/06/01	65.31	CRABB,BA. - Secretarial Overtime
9/07/01	1.04	Telephone call to: Columbia, MD 410-531-4191
9/26/01	25.00	Samuel A. Schwartz - Overtime Meals - Attorney, 9.24.01

Matter 17 - Automatic Stay Matters/Relief from Stay Proceedings - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$454.34
Computer Database Research	\$44.37
TOTAL	<hr/> \$498.71

Matter 17 - Automatic Stay Matters/Relief from Stay Proceedings - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/01/01	21.15	West Publishing-TP,Database Usage 7.01
7/01/01	454.34	AT&T Telephone conference Services - Telephone, Teleconference Svcs, J. Baer, 6.01
7/02/01	4.77	West Publishing-TP,Database Usage 7.01
7/06/01	12.30	West Publishing-TP,Database Usage 7.01
7/07/01	6.15	West Publishing-TP,Database Usage 7.01

Matter 20 – Case Administration - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$893.06
Facsimile Charges	\$249.05
Standard Copies	\$2,090.10
Color Copies	\$3.00
Color Transparencies	\$6.00
Overnight Delivery	\$140.39
Binding	\$24.50
Tabs/Indexes/Dividers	\$51.20
Postage	\$5.34
Outside Messenger	\$5.50
Calendar/Court Services	\$20.00
Computer Database Research	\$271.75
Secretarial Overtime	\$458.33
TOTAL	<hr/> \$4,218.22

Matter 20 – Case Administration - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/01/01	115.22	AT&T Telephone conference Service - Telephone, Teleconference Svcs, R. Higgins, 6.01
7/01/01	333.14	AT&T Telephone conference services - Telephone, Teleconference Svcs, R. Higgins, 6.01
7/01/01	392.75	AT&T Telephone Conference Service - Telephone, Teleconference Svcs, J. Baer, 6.01
7/03/01	0.83	West Publishing-TP,Database Usage 7.01
7/05/01	6.53	West Publishing-TP,Database Usage 7.01
7/10/01	1.48	West Publishing-TP,Database Usage 7.01
7/11/01	25.79	West Publishing-TP,Database Usage 7.01
7/13/01	1.88	West Publishing-TP,Database Usage 7.01
7/17/01	44.53	West Publishing-TP,Database Usage 7.01
7/19/01	52.46	West Publishing-TP,Database Usage 7.01
7/24/01	119.50	West Publishing-TP,Database Usage 7.01
7/31/01	0.40	Tabs/Indexes/Dividers
7/31/01	4.60	Standard Copies
7/31/01	5.30	Tabs/Indexes/Dividers
7/31/01	18.75	West Publishing-TP,Database Usage 7.01
7/31/01	81.40	Standard Copies
8/01/01	0.70	Tabs/Indexes/Dividers

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/01/01	5.90	Standard Copies
8/01/01	60.70	Standard Copies
8/02/01	36.20	Standard Copies
8/02/01	59.20	Standard Copies
8/02/01	106.00	Standard Copies
8/03/01	0.34	Postage-Tracking ID# 1121461036336
8/03/01	2.80	Tabs/Indexes/Dividers
8/03/01	10.50	Binding
8/03/01	14.80	Standard Copies
8/06/01	52.50	Standard Copies
8/07/01	1.00	Tabs/Indexes/Dividers
8/07/01	1.75	Binding
8/07/01	5.20	Standard Copies
8/08/01	87.60	Standard Copies
8/09/01	12.60	Tabs/Indexes/Dividers
8/09/01	36.60	Standard Copies
8/09/01	111.00	Standard Copies
8/13/01	2.40	Tabs/Indexes/Dividers
8/13/01	8.75	Binding
8/13/01	52.00	Standard Copies
8/14/01	7.20	Tabs/Indexes/Dividers
8/14/01	12.64	Fed Exp to: ,BOSTON,MA from:MAILROOM
8/14/01	12.64	Fed Exp to: ,BOSTON,MA from:MAILROOM
8/14/01	26.60	Standard Copies
8/14/01	39.50	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/14/01	68.80	Standard Copies
8/15/01	22.70	Standard Copies
8/16/01	11.08	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
8/20/01	0.30	Standard Copies
8/20/01	2.80	Tabs/Indexes/Dividers
8/20/01	5.80	Standard Copies
8/20/01	8.00	Fed Exp to: ,FRANKFORT,MI from:MAILROOM
8/20/01	46.70	Standard Copies
8/23/01	26.60	Standard Copies
8/23/01	27.40	Standard Copies
8/24/01	96.40	Standard Copies
8/24/01	96.40	Standard Copies
8/27/01	1.90	Standard Copies
8/27/01	3.60	Tabs/Indexes/Dividers
8/27/01	3.60	Tabs/Indexes/Dividers
8/27/01	9.26	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
8/27/01	31.60	Standard Copies
8/27/01	31.60	Standard Copies
8/27/01	106.00	Standard Copies
8/27/01	106.00	Standard Copies
8/28/01	0.80	Tabs/Indexes/Dividers
8/28/01	0.80	Tabs/Indexes/Dividers
8/28/01	3.60	Tabs/Indexes/Dividers
8/28/01	3.60	Tabs/Indexes/Dividers
8/28/01	9.26	Fed Exp to: ,COLUMBIA,MD from:MAILROOM

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/28/01	29.80	Standard Copies
8/28/01	29.80	Standard Copies
8/28/01	37.32	CRABB,BA. - Secretarial Overtime
8/28/01	142.20	Standard Copies
8/28/01	142.20	Standard Copies
8/29/01	1.04	Telephone call to: Columbia, MD 410-531-4170
8/29/01	65.31	Crabb,BA. - Secretarial Overtime
8/30/01	0.62	Telephone call to: NEW YORK CITY,NY 212-583-5607
8/30/01	0.62	Telephone call to: CENTRAL,FL 561-362-1518
8/30/01	6.03	Telephone call to: CENTRAL,FL 561-362-1518
8/31/01	1.50	Fax page charge to 918-591-1796
8/31/01	1.75	Binding
8/31/01	1.75	Binding
8/31/01	7.30	Standard Copies
8/31/01	42.20	Standard Copies
9/03/01	65.31	CRABB,BA. - Secretarial Overtime
9/04/01	1.25	Telephone call to: SOUTHERN,MN 507-333-4324
9/04/01	3.00	Color Copies
9/04/01	6.00	Color Transparencies
9/04/01	9.26	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
9/04/01	65.31	CRABB,BA. - Secretarial Overtime
9/04/01	208.80	Standard Copies
9/05/01	0.75	Fax page charge to 410-531-4466
9/05/01	0.75	Fax page charge to 410-531-4783
9/05/01	0.79	Fax phone charge to 202-879-5200

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/05/01	1.77	Fax phone charge to 202-204-1001
9/05/01	7.80	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
9/05/01	9.00	Fax page charge to 202-879-5200
9/05/01	20.90	Standard Copies
9/05/01	26.25	Fax page charge to 202-204-1001
9/06/01	0.60	Standard Copies
9/06/01	17.70	Standard Copies
9/07/01	0.83	Telephone call to: WILMINGTON,DE 302-573-6195
9/07/01	1.25	Telephone call to: WILMINGTON,DE 302-652-4100
9/07/01	1.66	Telephone call to: WILMINGTON,DE 302-655-0477
9/07/01	2.29	Telephone call to: BEVERLY HILLS,CA 310-551-1015
9/07/01	3.00	Fax page charge to 561-362-1583
9/07/01	19.57	Fed Exp from:KEVIN MAURER,WILMINGTON,DE to:SHIRLEY POPE
9/08/01	3.00	Fax page charge to 847-835-3793
9/08/01	7.44	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
9/10/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
9/10/01	1.04	Telephone call to: NEW YORK CITY,NY 212-715-9377
9/10/01	2.25	Fax page charge to 803-256-7500
9/10/01	5.00	Postage-TRACKING ID# 1125258797971
9/10/01	6.45	Fed Exp to: ,COSTA MESA,CA from:MAILROOM
9/10/01	11.08	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
9/10/01	47.81	Grimm, P. - Secretarial Overtime
9/10/01	65.31	CRABB,BA. - Secretarial Overtime
9/11/01	0.75	Fax page charge to 410-531-4783

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/12/01	0.83	Telephone call to: WILMINGTON,DE 302-426-1900
9/12/01	1.18	Fax phone charge to 518-398-1081
9/12/01	1.18	Fax phone charge to 518-398-1081
9/12/01	1.77	Fax phone charge to 518-398-1081
9/12/01	2.25	Fax page charge to 518-398-1081
9/12/01	6.75	Fax page charge to 518-398-1081
9/12/01	8.25	Fax page charge to 518-398-1081
9/13/01	0.79	Fax phone charge to 518-398-1081
9/13/01	2.16	Fax phone charge to 518-398-1081
9/13/01	3.12	Telephone call to: KETCHUM,ID 208-622-2733
9/13/01	5.25	Fax page charge to 410-531-4783
9/13/01	8.25	Fax page charge to 518-398-1081
9/13/01	12.75	Fax page charge to 518-398-1081
9/13/01	15.91	Fed Exp to: ,NEW YORK,NY from:MAILROOM
9/14/01	2.75	Fax phone charge to 202-293-6961
9/14/01	5.25	Fax page charge to 212-421-6234
9/14/01	5.50	Fax phone charge to 410-531-4783
9/14/01	27.75	Fax page charge to 202-293-6961
9/14/01	75.00	Fax page charge to 410-531-4783
9/17/01	5.25	Fax page charge to 410-531-4783
9/18/01	37.32	CRABB,BA. - Secretarial Overtime
9/19/01	0.30	Standard Copies
9/19/01	0.75	Fax page charge to 302-652-4400
9/19/01	1.04	Telephone call to: State of Deleware 302-778-6464
9/19/01	1.50	Fax page charge to 410-531-4195

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/19/01	1.66	Fax phone charge to 302-652-4400
9/19/01	23.25	Fax page charge to 302-652-4400
9/19/01	74.64	CRABB,BA. - Secretarial Overtime
9/21/01	0.62	Telephone call to: VIENNA,VA 703-406-5133
9/24/01	2.08	Telephone call to: COLUMBIA,MD 410-531-4557
9/24/01	4.99	Telephone call to: COLUMBIA,MD 410-531-4283
9/25/01	0.62	Telephone call to: CENTRAL,FL 561-362-1554
9/25/01	0.83	Telephone call to: HOUSTON,TX 713-461-9696
9/25/01	1.25	Telephone call to: COLUMBIA,MD 410-531-4601
9/25/01	1.45	Telephone call to: STATE OF,DE 302-778-6464
9/26/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
9/26/01	0.62	Telephone call to: NEW YORK CITY,NY 212-455-2000
9/26/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
9/26/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4191
9/26/01	2.29	Telephone call to: NORTH WEST,NJ 973-966-8063
9/26/01	4.16	Telephone call to: WILMINGTON,DE 302-652-4100
9/27/01	2.91	Telephone call to: ORANGE,CA 714-385-6662
9/27/01	5.50	Comet Messenger Services to: CITADEL
9/28/01	0.30	Standard Copies
9/28/01	0.83	Telephone call to: WILMINGTON,DE 302-652-4100
9/28/01	4.78	Telephone call to: COLUMBIA,MD 410-531-4222
9/28/01	20.00	Calendar/Court Services 9/01

Matter 21 – Claim Estimate/Adversary Proceedings - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$414.33
Facsimile Charges	\$73.26
Standard Copies	\$66.65
Tabs/Indexes/Dividers	\$3.80
Overnight Delivery	\$73.48
Overtime Meals	\$9.00
Library Document Procurement	\$10.00
Information Broker Doc/Svcs	\$3,040.75
Computer Database Research	\$163.69
Secretarial Overtime	\$418.89
TOTAL	\$4,273.85

Matter 21 – Claim Estimate/Adversary Proceedings - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/01/01	135.97	AT&T Telephone conference Service - Telephone, Teleconference Svcs, D. Boll, 6.01
7/01/01	245.24	AT&T Telephone conference Service - Telephone, Teleconference Svcs, D. Boll, 6.01
7/27/01	163.69	West Publishing-TP,Database Usage 7.01
8/02/01	10.00	Library Document Procurement - (1) 834 F2d 398p; (2) 787 F2d 318; (3) 30 Empl.Prac.Dec. (CCH) Paragraph 33,007; (4) 28 Empl.Prac.Dec. (CCH) Paragraph 32,581.
8/23/01	10.50	Fed Exp from: Kevin, Washington, DC to: Bill Cody
8/24/01	10.82	Fed Exp from: EB, Washington, DC to: Bill Cody
8/24/01	180.35	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Agius v. Louisiana/Pacific for J. Baer
8/27/01	10.24	Fed Exp from: Anne Fry, Washington, DC to: Bill Cody
8/27/01	166.50	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Cox v. Shell Oil for J. Baer
8/28/01	10.82	Fed Exp from: Jeffrey Garrant, Washington, DC to: Bill Cody
8/28/01	14.98	Fed Exp from: Holli, Washington, DC to: Bill Cody

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/28/01	176.50	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Hart v. Central Sprinkler for J. Baer
8/28/01	216.10	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: US Brass for J. Baer
8/29/01	57.50	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Ruff v. Parex for J. Baer
8/29/01	60.25	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: St. John Hospital for J. Baer
8/29/01	301.50	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: St. John's v. A H Robins for J. Baer
8/30/01	0.83	Telephone call to: New York City,NY 212-715-9377
8/30/01	0.83	Telephone call to: WICHITA,KS 316-683-6083
8/30/01	2.91	Telephone call to: Central,FL 561-362-1533
8/30/01	3.33	Telephone call to: Philadelphia,PA 215-568-3100
8/30/01	3.80	Tabs/Indexes/Dividers
8/30/01	38.90	Standard Copies
8/30/01	136.25	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Hart v. Central Sprinkler for J. Baer
8/30/01	174.00	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Nancie Williams v. Weyerhaeuser for J. Baer
8/30/01	610.25	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Williams v. Weyerhaeuser for J. Baer
8/31/01	0.62	Telephone call to: Columbia,MD 410-531-4212
8/31/01	1.25	Telephone call to: Central,FL 561-362-1533
8/31/01	8.68	Fed Exp from: Jeremy, Washington,DC to:Bill Cody
8/31/01	152.45	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Louisiana Paci, et al. for J. Baer

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/31/01	172.60	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Ruff v. Parex for J. Baer
8/31/01	636.50	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Tina Cox v. Shell Oil for J. Baer
9/04/01	1.87	Telephone call to: Wilmington,DE 302-654-1888
9/05/01	0.83	Telephone call to: Wilmington,DE 302-654-7444
9/05/01	191.25	Ukinski, J. - Secretarial Overtime
9/06/01	0.59	Telephone call to: COLUMBIA,MD 410-531-4203
9/06/01	0.62	Telephone call to: New York City,NY 212-806-5544
9/06/01	7.44	Fed Exp from: Janice,Washington,DC to:Bill Cody
9/06/01	9.00	Overtime Meals Ford, Stacy M.
9/06/01	74.64	Ford, St. - Secretrial Overtime
9/07/01	1.66	Telephone call to: Washington,DC 202-302-0716
9/07/01	1.77	Telephone call to: Columbia,MD 410-531-4203
9/07/01	4.32	Fax phone charge to 202-293-6961
9/07/01	12.06	Telephone call to: New York City,NY 212-806-5544
9/07/01	38.25	Cooper, K. - Secretrial Overtime
9/07/01	38.25	Fax page charge to 202-293-6961
9/09/01	2.94	Fax phone charge to 202-293-6961
9/09/01	27.75	Fax page charge to 202-293-6961
9/09/01	114.75	Hartfield, J. - Secretarial Overtime
9/18/01	27.75	Standard Copies
9/26/01	0.83	Telephone call to: Washington,DC 202-955-1279
9/27/01	3.12	Telephone call to: Washington,DC 202-955-1279

Matter 22- Contested Matters/Adversary Proceedings- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1,027.07
Facsimile Charges	\$59.44
Standard Copies	\$1,410.80
Binding	\$64.75
Tabs/Indexes/Dividers	\$28.40
Postage	\$65.25
Overnight Delivery	\$89.38
Overtime Transportation	\$32.50
Overtime Meals-Attorney	\$41.86
Outside Messenger	\$99.00
Working Meals	\$842.41
Information Broker Doc/Svcs	\$240.69
Computer Database Research	\$6,951.82
Calendar/Court Services	\$25.00

Court Reporter Fee	\$550.00
Secretarial Overtime	\$102.63
TOTAL	\$11,631.00

Matter 22- Contested Matters/Adversary Proceedings- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/01/01	43.04	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference Svcs, D. Bernick, 6.01
7/01/01	111.24	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference Svcs, S. Schwartz, 6.01
7/01/01	165.55	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference Svcs, J. Baer, 6.01
7/01/01	194.73	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference Svcs, D. Bernick, 6.01
7/01/01	197.39	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference Svcs, D. Bernick, 6.01
7/02/01	0.85	West Publishing-TP,Database Usage 7.01
7/02/01	10.78	West Publishing-TP,Database Usage 7.01
7/02/01	141.15	West Publishing-TP,Database Usage 7.01
7/03/01	25.45	West Publishing-TP,Database Usage 7.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/03/01	49.79	West Publishing-TP,Database Usage 7.01
7/03/01	456.65	West Publishing-TP,Database Usage 7.01
7/05/01	28.85	West Publishing-TP,Database Usage 7.01
7/05/01	99.83	West Publishing-TP,Database Usage 7.01
7/05/01	230.54	West Publishing-TP,Database Usage 7.01
7/06/01	5.70	West Publishing-TP,Database Usage 7.01
7/06/01	48.62	West Publishing-TP,Database Usage 7.01
7/06/01	408.37	West Publishing-TP,Database Usage 7.01
7/09/01	5.78	West Publishing-TP,Database Usage 7.01
7/09/01	13.79	West Publishing-TP,Database Usage 7.01
7/09/01	22.47	West Publishing-TP,Database Usage 7.01
7/09/01	62.45	West Publishing-TP,Database Usage 7.01
7/09/01	256.04	West Publishing-TP,Database Usage 7.01
7/10/01	0.09	West Publishing-TP,Database Usage 7.01
7/10/01	7.75	West Publishing-TP,Database Usage 7.01
7/10/01	70.33	West Publishing-TP,Database Usage 7.01
7/10/01	305.63	West Publishing-TP,Database Usage 7.01
7/11/01	215.29	West Publishing-TP,Database Usage 7.01
7/12/01	53.93	West Publishing-TP,Database Usage 7.01
7/12/01	67.47	West Publishing-TP,Database Usage 7.01
7/13/01	285.52	West Publishing-TP,Database Usage 7.01
7/15/01	6.00	West Publishing-TP,Database Usage 7.01
7/15/01	30.00	EUREST - Working Meals/K&E and Others, D Bernick, 8/3/01 (2)
7/15/01	96.00	EUREST - Working Meals/K&E and Others, D Bernick, 8/10/01 (12)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/01	153.02	EUREST - Working Meals/K&E and Others, D Bernick, 8/2/01 (10)
7/15/01	203.39	EUREST - Working Meals/K&E and Others, D Bernick, 8/2/01 (9)
7/15/01	220.00	EUREST - Working Meals/K&E and Others, D Bernick, 8/3/01 (10)
7/16/01	157.83	West Publishing-TP,Database Usage 7.01
7/17/01	10.61	Telephone call to: MISSOULA,MT 406-523-2500
7/17/01	20.46	West Publishing-TP,Database Usage 7.01
7/17/01	20.51	West Publishing-TP,Database Usage 7.01
7/17/01	365.95	West Publishing-TP,Database Usage 7.01
7/18/01	36.94	West Publishing-TP,Database Usage 7.01
7/19/01	1.45	West Publishing-TP,Database Usage 7.01
7/19/01	25.31	West Publishing-TP,Database Usage 7.01
7/20/01	4.76	West Publishing-TP,Database Usage 7.01
7/20/01	5.81	West Publishing-TP,Database Usage 7.01
7/20/01	24.26	West Publishing-TP,Database Usage 7.01
7/23/01	38.23	West Publishing-TP,Database Usage 7.01
7/23/01	102.76	West Publishing-TP,Database Usage 7.01
7/23/01	331.77	West Publishing-TP,Database Usage 7.01
7/24/01	221.51	West Publishing-TP,Database Usage 7.01
7/25/01	51.62	West Publishing-TP,Database Usage 7.01
7/25/01	212.72	West Publishing-TP,Database Usage 7.01
7/26/01	108.44	West Publishing-TP,Database Usage 7.01
7/26/01	291.91	West Publishing-TP,Database Usage 7.01
7/30/01	94.90	West Publishing-TP,Database Usage 7.01
7/30/01	259.67	West Publishing-TP,Database Usage 7.01
7/31/01	114.50	West Publishing-TP,Database Usage 7.01

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/01/01	164.90	Standard Copies- August 1-31, 2001
8/02/01	1.57	Telephone call to: E CENTRAL,FL 561-362-1532
8/02/01	4.32	Telephone call to: CHICAGO,IL 312-861-2162
8/07/01	0.59	Telephone call to: E CENTRAL,FL 561-362-2244
8/07/01	1.18	Telephone call to: LEESBURG,VA 703-729-8543
8/07/01	1.37	Telephone call to: BOSTON,MA 617-426-5900
8/07/01	3.00	Tabs/Indexes/Dividers
8/07/01	7.00	Binding
8/07/01	8.75	Binding
8/07/01	8.75	Binding
8/07/01	11.60	Tabs/Indexes/Dividers
8/07/01	29.60	Standard Copies
8/07/01	70.50	Standard Copies
8/07/01	141.60	Standard Copies
8/10/01	1.18	Telephone call to: SPRINGFLD,MA 413-782-4210
8/10/01	1.77	Telephone call to: BOSTON,MA 617-426-5900
8/13/01	4.30	Tabs/Indexes/Dividers
8/13/01	12.25	Binding
8/13/01	84.70	Standard Copies
8/14/01	17.80	Fed Exp to: ,BALA-CYNWYD,PA from:MAILROOM
8/15/01	1.37	Telephone call to: MIDLAND,MI 517-496-1642
8/15/01	19.00	Postage
8/15/01	19.00	Postage
8/15/01	19.00	Postage

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/15/01	140.00	COWGIRL CATERING - Working Meals/K&E and Others, M. Browdy, (6), 8/15/01
8/16/01	0.59	Telephone call to: NEW HAVEN,CT 203-785-1438
8/16/01	26.00	UNIVERSITY OF WASHINGTON - Information Broker Doc/Svcs 8/16/01 - Photocopy of articles
8/16/01	261.40	Standard Copies
8/17/01	91.90	West Publishing-TP,Database Usage 8.01
8/19/01	40.00	IN-HOUSE ATTORNEY SERVICE, INC. - Outside Messenger Services - 08/14/01 deliver to: USBC Los Angeles, Ca.
8/20/01	5.66	West Publishing-TP,Database Usage 8.01
8/20/01	22.43	West Publishing-TP,Database Usage 8.01
8/21/01	3.30	Standard Copies
8/21/01	17.80	Fed Exp to: ,MERION STATION,PA from:MAILROOM
8/21/01	23.17	West Publishing-TP,Database Usage 8.01
8/21/01	57.76	West Publishing-TP,Database Usage 8.01
8/22/01	0.30	Standard Copies
8/22/01	0.50	Standard Copies
8/22/01	1.60	Standard Copies
8/22/01	6.80	Standard Copies
8/22/01	29.70	Standard Copies
8/22/01	76.27	West Publishing-TP,Database Usage 8.01
8/22/01	116.00	Standard Copies
8/23/01	0.10	Standard Copies
8/23/01	1.20	Tabs/Indexes/Dividers
8/23/01	5.25	Binding
8/23/01	6.10	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/23/01	6.20	Tabs/Indexes/Dividers
8/23/01	8.01	Fed Exp to: ,LAKE FOREST,IL from:MAILROOM
8/23/01	62.60	Standard Copies
8/23/01	100.00	Standard Copies
8/23/01	151.80	Standard Copies
8/27/01	0.40	Standard Copies
8/27/01	0.83	Telephone call to: E CENTRAL,FL 561-362-1533
8/27/01	2.08	Telephone call to: BOSTON,MA 617-426-5900
8/27/01	5.25	Binding
8/27/01	5.25	Binding
8/27/01	12.10	Fed Exp from:BENNETT L. SPIEGEL,LOS ANGELES,CA to:JANET S. BAER
8/27/01	29.40	Standard Copies
8/27/01	29.40	Standard Copies
8/28/01	1.00	Standard Copies
8/29/01	0.62	Telephone call to: STATE OF,DE 302-778-6442
8/29/01	0.62	Telephone call to: ST PAUL,VA 703-762-5191
8/29/01	1.04	Telephone call to: BOSTON,MA 617-654-8200
8/29/01	1.20	Tabs/Indexes/Dividers
8/29/01	1.20	Standard Copies
8/29/01	1.25	Telephone call to: COLUMBIA,MD 410-531-4476
8/29/01	1.25	Telephone call to: LOSANGELES,CA 213-892-4992
8/29/01	1.66	Telephone call to: VAN NUYS,CA 818-995-0215
8/29/01	1.87	Telephone call to: BEVERLYHLS,CA 310-551-1015
8/29/01	2.29	Telephone call to: ST PAUL,VA 703-762-5566

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/29/01	2.50	Standard Copies
8/29/01	7.00	Binding
8/29/01	12.40	Standard Copies
8/30/01	8.48	Fed Exp to:DOUGLAS E. CAMERON,PITTSBURGH,PA from:TIMOTHY S. HARDY
8/30/01	10.82	Fed Exp to:RICHARD FINKE, SR. REG COUNSEL,BOCA RATON,FL from:TIMOTHY S. HARDY
8/31/01	0.62	Telephone call to: LOSANGELES,CA 213-624-2869
8/31/01	1.45	Telephone call to: DOWNTN LA,CA 213-248-2313
8/31/01	1.50	Fax page charge to 410-531-4783
8/31/01	1.50	Fax page charge to 214-742-1390
8/31/01	8.47	West Publishing-TP,Database Usage 8.01
8/31/01	38.92	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis database usage August 2001
9/04/01	0.20	Standard Copies
9/04/01	0.30	Standard Copies
9/04/01	0.62	Telephone call to: MIAMI,FL 305-375-6156
9/04/01	0.62	Telephone call to: MIAMI,FL 305-375-6156
9/04/01	0.62	Telephone call to: BEVERLYHLS,CA 310-788-9900
9/04/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
9/04/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
9/04/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4213
9/04/01	1.30	Standard Copies
9/04/01	1.45	Telephone call to: COLUMBIA,MD 410-531-4222
9/04/01	1.66	Telephone call to: VAN NUYS,CA 818-995-0215
9/04/01	1.87	Telephone call to: WASHINGTON,DC 202-797-1111

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/04/01	2.49	Telephone call to: STATE OF,DE 302-778-6464
9/04/01	2.60	Standard Copies
9/04/01	2.60	Standard Copies
9/04/01	3.12	Telephone call to: WILMINGTON,DE 302-651-7531
9/04/01	3.33	Telephone call to: WASHINGTON,DC 202-797-1111
9/04/01	3.33	Telephone call to: COLUMBIA,MD 410-531-4222
9/04/01	6.30	Standard Copies
9/04/01	8.70	Standard Copies
9/04/01	10.90	Standard Copies
9/04/01	14.90	Standard Copies
9/04/01	25.00	Calendar/Court Services - Deliver check for transcript to court reporter.
9/04/01	106.99	JOHN WILEY & SONS, INC. - Information Broker Doc/Svcs, Aerosol technology: Properties, behavior and measurement of airborne particles
9/04/01	525.00	ECHO REPORTING - Court Reporter Fee/Deposition Transcript of Bankruptcy Court Hearing - Reference
9/05/01	(7.44)	Overnight Delivery - Refund
9/05/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
9/05/01	0.62	Telephone call to: NEWYORKCTY,NY 212-806-5544
9/05/01	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
9/05/01	0.90	Tabs/Indexes/Dividers
9/05/01	1.00	Standard Copies
9/05/01	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
9/05/01	1.04	Telephone call to: E CENTRAL,FL 561-362-1532
9/05/01	1.25	Telephone call to: DENVER,CO 303-312-7376

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/05/01	1.45	Telephone call to: HYATTVILLE,MD 301-405-6035
9/05/01	1.45	Telephone call to: MIAMI,FL 305-375-6156
9/05/01	1.66	Telephone call to: NEWYORKCTY,NY 212-403-1000
9/05/01	1.87	Telephone call to: COLUMBIA,MD 410-531-4236
9/05/01	2.49	Telephone call to: NEWYORKCTY,NY 212-806-5544
9/05/01	3.74	Telephone call to: STATE OF,DE 302-778-6464
9/05/01	4.57	Telephone call to: E CENTRAL,FL 561-362-1533
9/05/01	4.57	Telephone call to: PITTSBURGH,PA 412-288-4104
9/05/01	5.25	Binding
9/05/01	5.60	Standard Copies
9/05/01	11.70	Standard Copies
9/05/01	17.77	ANUP SATHY - Overtime Meals - Attorney f/S. Schwartz, 9.4.01
9/05/01	1,256.81	THE DIALOG CORPORATION - Computer Database Research, Dialog Database usage August 2001
9/06/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4000
9/06/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4210
9/06/01	1.00	Standard Copies
9/06/01	1.04	Telephone call to: STATE OF,DE 302-778-6464
9/06/01	1.04	Telephone call to: CENTRAL,NC 828-898-8565
9/06/01	1.25	Telephone call to: LOSANGELES,CA 213-892-4960
9/06/01	1.66	Telephone call to: PITTSBURGH,PA 412-261-0310
9/06/01	2.08	Telephone call to: EASTERN,MI 810-694-7494
9/06/01	2.70	Telephone call to: RICHMOND,VA 804-697-1904
9/06/01	2.91	Telephone call to: EASTERN,MI 810-341-9800
9/06/01	7.84	Fax phone charge to 914-328-0561

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/06/01	8.37	Fed Exp to: ,LOS ANGELES,CA from:MAILROOM
9/06/01	12.06	Telephone call to: E CENTRAL,FL 561-362-1532
9/06/01	22.00	JANET BAER - Overtime Transportation, 9.5, 9.6.01
9/06/01	24.00	IN-HOUSE ATTORNEY SERVICE, INC. - Outside Messenger Services - 08/30/01 Deliver to: USBC Los Angeles, Ca.
9/06/01	25.00	ECHO REPORTING - Court Reporter Fee/Deposition - 09/06/01 Transcript of proceedings balance due
9/06/01	26.25	Fax page charge to 914-328-0561
9/06/01	35.00	IN-HOUSE ATTORNEY SERVICE, INC. - Outside Messenger Services - 08/22/01 Deliver USBC Los Angeles, Ca.
9/07/01	0.62	Telephone call to: PHILADELPH,PA 215-979-1521
9/07/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4213
9/07/01	0.83	Telephone call to: BILLINGS,MT 406-248-7731
9/07/01	0.83	Fax phone charge to 212-446-4900
9/07/01	1.04	Telephone call to: OMAHA,NE 402-346-6000
9/07/01	1.25	Telephone call to: WILMINGTON,DE 302-656-8162
9/07/01	1.25	Telephone call to: NORTH WEST,CO 970-490-2990
9/07/01	1.49	Postage-09/04/01
9/07/01	2.29	Telephone call to: STATE OF,DE 302-778-6464
9/07/01	2.49	Telephone call to: E CENTRAL,FL 561-362-1300
9/07/01	3.74	Telephone call to: E CENTRAL,FL 561-362-1568
9/07/01	3.90	Postage-09/04/01
9/07/01	5.25	Fax page charge to 212-446-4900
9/10/01	13.44	Fed Exp from:BENNETT L. SPIEGEL,LOS ANGELES,CA to:JANET BAER
9/10/01	65.31	THOMPSON,SU. - Secretarial Overtime

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/11/01	107.70	RECEIVER GENERAL FOR CANADA - Information Broker Doc/Svcs 9/11/01 - Research - For the month of August, 2001
9/12/01	0.62	Telephone call to: DENVER,CO 303-861-7000
9/12/01	0.62	Telephone call to: PURCELL,OK 405-527-0320
9/12/01	0.83	Telephone call to: MOUNTKISCO,NY 914-242-7770
9/12/01	1.04	Telephone call to: WAUSAU,WI 715-845-4336
9/12/01	1.04	Telephone call to: MERRILL,WI 715-536-4511
9/12/01	1.04	Telephone call to: MOUNTKISCO,NY 914-242-7700
9/12/01	1.04	Telephone call to: NEWYORKCTY,NY 212-715-9377
9/12/01	1.25	Telephone call to: MERRILL,WI 715-536-4511
9/12/01	1.50	Standard Copies
9/12/01	2.30	Standard Copies
9/12/01	2.49	Telephone call to: COLUMBIA,MD 410-531-4222
9/12/01	2.49	Telephone call to: DENVER,CO 303-866-0409
9/12/01	2.70	Telephone call to: STATE OF,DE 302-778-6464
9/12/01	3.50	Standard Copies
9/12/01	5.82	Telephone call to: NEWYORKCTY,NY 212-841-5953
9/12/01	6.46	Telephone call to: WHITEPLAIN,NY 914-686-7975
9/13/01	0.20	Standard Copies
9/13/01	0.30	Standard Copies
9/13/01	0.50	Standard Copies
9/13/01	0.62	Telephone call to: BIRMINGHAM,AL 205-868-0309
9/13/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
9/13/01	0.62	Telephone call to: E CENTRAL,FL 561-362-1300
9/13/01	0.83	Telephone call to: NEWYORKCTY,NY 212-826-8853

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/13/01	1.40	Standard Copies
9/13/01	1.66	Telephone call to: COLUMBIA,MD 410-531-4795
9/13/01	2.77	Fax phone charge to 412-288-3063
9/13/01	3.20	Standard Copies
9/13/01	3.74	Telephone call to: COLUMBIA,MD 410-531-4212
9/13/01	4.20	Standard Copies
9/13/01	6.75	Fax page charge to 412-288-3063
9/13/01	6.75	Fax page charge to 703-729-8587
9/13/01	6.86	Telephone call to: WASHINGTON,DC 202-797-1111
9/13/01	8.77	Telephone call to: WHITEPLAIN,NY 914-686-7975
9/14/01	0.60	Standard Copies
9/14/01	0.62	Telephone call to: NORTH WEST,NJ 973-994-1700
9/14/01	0.62	Telephone call to: NEWYORKCTY,NY 212-351-3952
9/14/01	0.62	Telephone call to: NEWYORKCTY,NY 212-407-4154
9/14/01	0.83	Telephone call to: COLUMBIA,MD 410-531-4362
9/14/01	0.83	Telephone call to: STATE OF,DE 302-778-6464
9/14/01	0.83	Telephone call to: NEWYORKCTY,NY 212-973-0111
9/14/01	0.83	Telephone call to: MOUNTKISCO,NY 914-242-7700
9/14/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4212
9/14/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4795
9/14/01	1.87	Telephone call to: NEWYORKCTY,NY 212-826-8853
9/14/01	2.49	Telephone call to: STATE OF,DE 302-778-6464
9/14/01	3.74	Telephone call to: COLUMBIA,MD 410-531-4212
9/17/01	0.40	Standard Copies
9/17/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4203

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/17/01	0.62	Telephone call to: SE CENTRAL,NJ 732-545-4717
9/17/01	2.40	Standard Copies
9/17/01	2.70	Telephone call to: WASHINGTON,DC 202-955-1279
9/17/01	6.86	Telephone call to: COLUMBIA,MD 410-531-4552
9/17/01	10.50	JANET BAER - OT Trans. 9.16.01
9/18/01	0.60	Standard Copies
9/19/01	0.62	Telephone call to: EASTERN,NE 402-231-8978
9/19/01	0.62	Telephone call to: WILMINGTON,DE 302-652-1100
9/19/01	0.62	Telephone call to: COLUMBIA,MD 410-531-4781
9/19/01	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
9/19/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4552
9/19/01	1.04	Telephone call to: COLUMBIA,MD 410-531-4000
9/19/01	1.04	Telephone call to: STATE OF,DE 302-778-6464
9/19/01	2.86	Postage-09/05/01
9/20/01	0.62	Telephone call to: STATE OF,DE 302-778-6464
9/20/01	0.62	Telephone call to: DETROIT,MI 313-568-6685
9/20/01	1.25	Telephone call to: ANDERSON,SC 803-933-4214
9/20/01	1.66	Telephone call to: E CENTRAL,FL 561-362-1533
9/20/01	1.66	Telephone call to: COLUMBIA,MD 410-531-4213
9/20/01	2.29	Telephone call to: VAN NUYS,CA 818-995-0215
9/20/01	3.53	Telephone call to: LOSANGELES,CA 213-892-4992
9/20/01	7.07	Telephone call to: E CENTRAL,FL 561-362-1661
9/20/01	8.11	Telephone call to: COLUMBIA,MD 410-531-4795
9/20/01	24.09	RYAN NADICK - Overtime Meals - Attorney, 09.06.2001, (f/S. Schwartz)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/20/01	37.32	THOMPSON,SU. - Secretarial Overtime
9/21/01	0.83	Telephone call to: SOUTHERN,MN 507-333-4321
9/21/01	0.83	Telephone call to: E CENTRAL,FL 561-362-1532
9/21/01	0.83	Telephone call to: E CENTRAL,FL 561-362-1532
9/21/01	1.04	Telephone call to: STATE OF,DE 302-778-6464
9/21/01	2.29	Telephone call to: WASHINGTON,DC 202-955-1279
9/21/01	2.49	Telephone call to: COLUMBIA,MD 410-531-4751
9/21/01	3.53	Telephone call to: COLUMBIA,MD 410-531-4795
9/24/01	3.23	Telephone call to: SYOSSET,NY 516-496-3298
9/24/01	4.16	Telephone call to: BROOKLYN,NY 718-754-2809
9/25/01	0.62	Telephone call to: DENVER,CO 303-866-0372
9/25/01	1.20	Standard Copies
9/25/01	1.38	Telephone call to: MINEOLA,NY 516-877-8215
9/25/01	2.49	Telephone call to: WASHINGTON,DC 202-955-1279
9/25/01	2.77	Telephone call to: NRTH OF,NY 914-304-4320
9/26/01	1.25	Telephone call to: GARDENA,CA 310-719-8894
9/26/01	1.66	Telephone call to: FREEPORT,NY 516-378-7750
9/26/01	7.50	Standard Copies
9/27/01	1.04	Telephone call to: E CENTRAL,FL 561-362-1533
9/27/01	1.38	Telephone call to: MINEOLA,NY 516-877-8215
9/27/01	2.91	Telephone call to: COLUMBIA,MD 410-531-4781
9/27/01	3.00	Standard Copies
9/27/01	4.15	Telephone call to: LAS VEGAS,NV 702-671-2339
9/28/01	0.62	Telephone call to: E CENTRAL,FL 561-362-1533
9/28/01	1.04	Telephone call to: NEWYORKCTY,NY 212-403-1226

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/28/01	1.25	Telephone call to: COLUMBIA,MD 410-531-4781
9/28/01	1.45	Telephone call to: COLUMBIA,MD 410-531-4751
9/28/01	2.08	Telephone call to: COLUMBIA,MD 410-531-4213
9/28/01	2.49	Telephone call to: NEWYORKCTY,NY 212-595-8992
9/28/01	3.10	Standard Copies
9/28/01	4.99	Telephone call to: COLUMBIA,MD 410-531-4170
9/28/01	5.20	Telephone call to: WASHINGTON,DC 202-721-0926
9/28/01	18.98	SCOTT MCMILLIN - Cingular, Stmt dated 9.11.2001

Matter 24 – Creditors Committee - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$12.06
Working Meals	\$300.00
TOTAL	\$312.06

Matter 24 – Creditors Committee - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/01	80.00	Eurest - Working Meals/K&E and Others, J Sprayregen, 8/3/01 (10)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/01	220.00	Eurest - Working Meals/K&E and Others, J Sprayregen, 8/3/01 (10)
9/05/01	0.83	Telephone call to: Wilmington,DE 302-426-1900
9/06/01	0.62	Telephone call to: Wilmington,DE 302-426-1900
9/06/01	0.62	Telephone call to: Columbia,MD 410-531-4170
9/06/01	1.45	Telephone call to: Wilmington,DE 302-426-1900
9/17/01	1.25	Telephone call to: Miami,FL 305-375-6156
9/21/01	2.29	Telephone call to: E CENTRAL,FL 561-362-1661
9/24/01	1.04	Telephone call to: New York City,NY 212-806-5006
9/24/01	1.26	Telephone call to: St Cathrns,ON 416-935-2510
9/27/01	2.70	Telephone call to: Wilmington,DE 302-426-1900

Matter 25 – Creditors/Shareholders Inquiries - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$0.83
TOTAL	<hr/> \$0.83

Matter 25 – Creditors/Shareholders Inquiries - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/25/01	0.83	Telephone call to: HICKSVILLE,NY 516-933-0349

Matter 28 – Environmental Issues - Expenses

<u>Description</u>	<u>Amount</u>
Standard Copies	\$29.52
Computer Database Research	\$26.12
Standard Copies	\$1.50
Overnight Delivery	\$11.08
TOTAL	<hr/> \$68.22

Matter 28 – Environmental Issues - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/03/01	26.12	West Publishing-TP,Database Usage 8.01
9/04/01	5.08	Telephone call to: State of SC 843-720-4368
9/10/01	0.92	Telephone call to: Denver,CO 303-866-0409
9/12/01	0.92	Telephone call to: North West,NJ 973-538-0800
9/12/01	11.08	Fed Exp to: ,Columbia,MD from:Mailroom
9/25/01	0.92	Telephone call to: Columbia,MD 410-531-4210
9/25/01	1.38	Telephone call to: Columbia,MD 410-531-4210
9/27/01	18.92	Telephone call to: Columbia,MD 410-531-4210
9/28/01	1.38	Telephone call to: Columbia,MD 410-531-4751
9/28/01	1.50	Standard Copies

Matter 30- Hearings- Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$6.64
Court Reporter Fee	\$451.75
TOTAL	<hr/> \$458.39

Matter 30- Hearings- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/05/01	0.62	Telephone call to: State of Delaware 302-778-6464
9/05/01	1.45	Telephone call to: State of Delaware 302-778-6464
9/06/01	0.62	Telephone call to: Wilmington,DE 302-652-4100
9/06/01	0.62	Telephone call to: Wilmington,DE 302-652-4100
9/07/01	25.50	KEVIN J. MAURER - Court Reporter Fee/Deposition, Hearing transcript before Judge Farnan, 4.18.01 on ASCII Disc
9/07/01	116.25	VALERIE J. GUNNING - Court Reporter Fee/Deposition, Hearing transcript before Judge Farnan, 5.3.01 and 6.21.01 on ASCII Disks
9/07/01	310.00	WILCOX & FETZER, LTD. - Court Reporter Fee/Deposition, Transcript of Bankruptcy Hearing Taken 4/2/01.
9/13/01	0.83	Telephone call to: E Central,FL 561-362-1533
9/13/01	1.25	Telephone call to: Wilmington,DE 302-426-1900
9/13/01	1.25	Telephone call to: Wilmington,DE 302-652-4100

Matter 33- Lease Rejection Claims- Expenses

<u>Description</u>	<u>Amount</u>
Standard Copies	\$37.00
Overnight Delivery	\$9.57
TOTAL	<hr/> \$46.57

Matter 33- Lease Rejection Claims- Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/27/01	9.57	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
9/12/01	37.00	Standard Copies

Matter 36- Reclamation Claims - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$4.36
Computer Database Research	\$9.76
TOTAL	\$14.12

Matter 36- Reclamation Claims - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/30/01	0.62	Telephone call to: Phoenix,AZ 602-234-8016
8/09/01	3.12	Telephone call to: New York,NY 212-806-5544
8/13/01	2.08	Telephone call to: New York,NY 212-806-5544
8/14/01	0.62	Telephone call to: Columbia,MD 410-531-4709
8/14/01	2.49	Telephone call to: Columbia,MD 410-531-4709
8/16/01	0.83	Telephone call to: Columbia,MD 410-531-4709
8/16/01	1.04	Telephone call to: Columbia,MD 410-531-4709
8/16/01	1.25	Telephone call to: Columbia,MD 410-531-4709
8/16/01	1.66	Telephone call to: Cambridge,MA 617-498-4861
8/24/01	0.62	Telephone call to: Columbia,MD 410-531-4709
8/29/01	0.62	Telephone call to: Wilmington,DE 302-652-4100
8/29/01	1.04	Telephone call to: Wilmington,DE 302-652-4100
8/29/01	1.45	Telephone call to: Wilmington,DE 302-652-4100
8/30/01	0.62	Telephone call to: Columbia,MD 410-531-4709

Matter 38- Retention of Professionals/Fees - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$2.08
Overnight Delivery	\$23.40
Secretarial Overtime	\$205.26
TOTAL	<hr/> \$230.74

Matter 38- Retention of Professionals/Fees - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/01	7.80	Fed Exp to: ,Wilmington, DE from:Mailroom.
8/20/01	7.80	Fed Exp to: ,Wilmington,DE from:Mailroom
9/05/01	37.32	CRABB,BA. - Secretarial Overtime
9/05/01	65.31	CRABB,BA. - Secretarial Overtime
9/06/01	7.80	Fed Exp to: ,Wilmington,DE from:Mailroom
9/07/01	65.31	CRABB,BA. - Secretarial Overtime
9/13/01	37.32	CRABB,BA. - Secretarial Overtime
9/19/01	2.08	Telephone call to: E Central, FL 561-362-1661

Matter 41- Tax Matters - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$1.66
TOTAL	<hr/> \$1.66

Matter 41-Tax Matters - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/20/01	1.66	Telephone call to: Central, FL 561-362-1302

Matter 42-Travel - Expenses

<u>Description</u>	<u>Amount</u>
Travel Expense	\$514.92
Airfare	\$4,231.50
Travel Meals	\$30.88
Travel to/from Airport	<u>\$332.16</u>
TOTAL	\$5,109.46

Matter 42-Travel - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/02/01	58.40	Crown Coach - Transportation to/from airport, James W Kapp
8/15/01	41.29	Vital Transportation - Transportation to/from airport, David M Bernick, P.C.
8/21/01	240.00	DAVID M BERNICK, P.C. - Airfare Expense, Upgrade charges for trips to New Orleans,LA 7.10.01, Wilmington,DE, 7.18 & New York,NY, 8.17.01
8/23/01	82.40	Crown Coach - Transportation to/from airport, Samuel A Schwartz
8/29/01	67.55	Crown Coach - Transportation to/from airport, Samuel A Schwartz
8/30/01	267.92	TIMOTHY S HARDY - Travel Expense-08/28/01-Pittsburgh, PA-To meet with R. J. Lee
8/30/01	758.00	TIMOTHY S HARDY - AIRFARE Expense-08/28/01-Pittsburgh, PA-To meet with R. J. Lee
9/20/01	82.52	JAMES W KAPP - Transportation to/from airport, Wilmington, DE, 07.18 - 07.19.2001, (Attend hearing; Suppl to trv exp rpt 7.23.2001)
9/24/01	30.88	SCOTT MCMILLIN - Meals, Charlotte, NC, 09.21.2001, (Witness interview)
9/24/01	62.00	SCOTT MCMILLIN - Travel Expense, Charlotte, NC, 09.21.2001, (Witness interview)
9/24/01	95.00	MICHELLE H BROWDY - Travel Expense, Charlotte,NC, 9.21.01
9/24/01	1,091.00	MICHELLE H BROWDY -Airfare Expense, Charlotte,NC, 9.21.01
9/24/01	1,091.00	SCOTT MCMILLIN - Airfare, Charlotte, NC, 09.21.2001, (Witness interview)
9/25/01	90.00	Janet Baer - Travel Expense, Philadephia,PA, 9.24.01, (Mtgs)
9/25/01	1,051.50	Janet Baer - Airfare Expense, Philadephia,PA, 9.24.01, (Mtgs)

Matter 45 - Utilities - Expenses

<u>Description</u>	<u>Amount</u>
Facsimile Charge	\$9.00
TOTAL	<hr/> \$9.00

Matter 45 - Utilities - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/07/01	3.00	Fax page charge to 410-531-4445
9/07/01	3.00	Fax page charge to 504-840-2685
9/07/01	3.00	Fax page charge to 412-392-2128

Matter 46 - IRS Tax Litigation - Expenses

<u>Description</u>	<u>Amount</u>
Telephone	\$3.32
Overnight Delivery	\$7.44
Computer Database Research	\$121.70
Appearance Fees	<u>\$50.00</u>
TOTAL	\$182.46

Matter 46 - IRS Tax Litigation - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/02/01	13.52	West Publishing-TP,Database Usage 7.01
7/03/01	40.67	West Publishing-TP,Database Usage 7.01
7/05/01	26.90	West Publishing-TP,Database Usage 7.01
7/10/01	19.81	West Publishing-TP,Database Usage 7.01
7/11/01	2.94	West Publishing-TP,Database Usage 7.01
7/12/01	17.86	West Publishing-TP,Database Usage 7.01
8/02/01	7.44	Fed Exp to: ,Washington,DC from:MAILROOM
8/29/01	1.66	Telephone call to: Washington,DC 202-682-7188
9/14/01	1.66	Telephone call to: Washington,DC 202-307-6555
9/28/01	50.00	U.S. Court of Federal Claims - Appearance Fees, Admission fee for N. Keller, 9.28.01

Expenses- Summary (September 2001)

<u>Description</u>	<u>Amount</u>
Telephone	\$2,851.14
Facsimile Charges	\$390.75
Standard Copies	\$3,606.05
Color Copies	\$3.00
Color Transparencies	\$6.00
Binding	\$89.25
Outside Messenger Service	\$104.50
Tabs/Indexes/Dividers	\$83.40
Postage	\$70.59
Travel Meals	\$30.88
Overnight Delivery	\$354.74
Travel Expense	\$514.92
Airfare	\$4,231.50
Travel to/from Airport	\$332.16
Computer Database Research	\$7,589.21
Library Document Procurement	\$10.00
Information Broker Services	\$3,281.44
Calendar/Court Services	\$45.00
Working Meals	\$1,142.41
Overtime Meals	\$9.00
Overtime Meals- Attorney	\$66.86
Overtime Transportation	\$32.50
Appearance Fees	\$50.00
Court Reporter Fee	\$1,001.75
Secretarial Overtime	\$1,250.42

Total

\$27,147.47